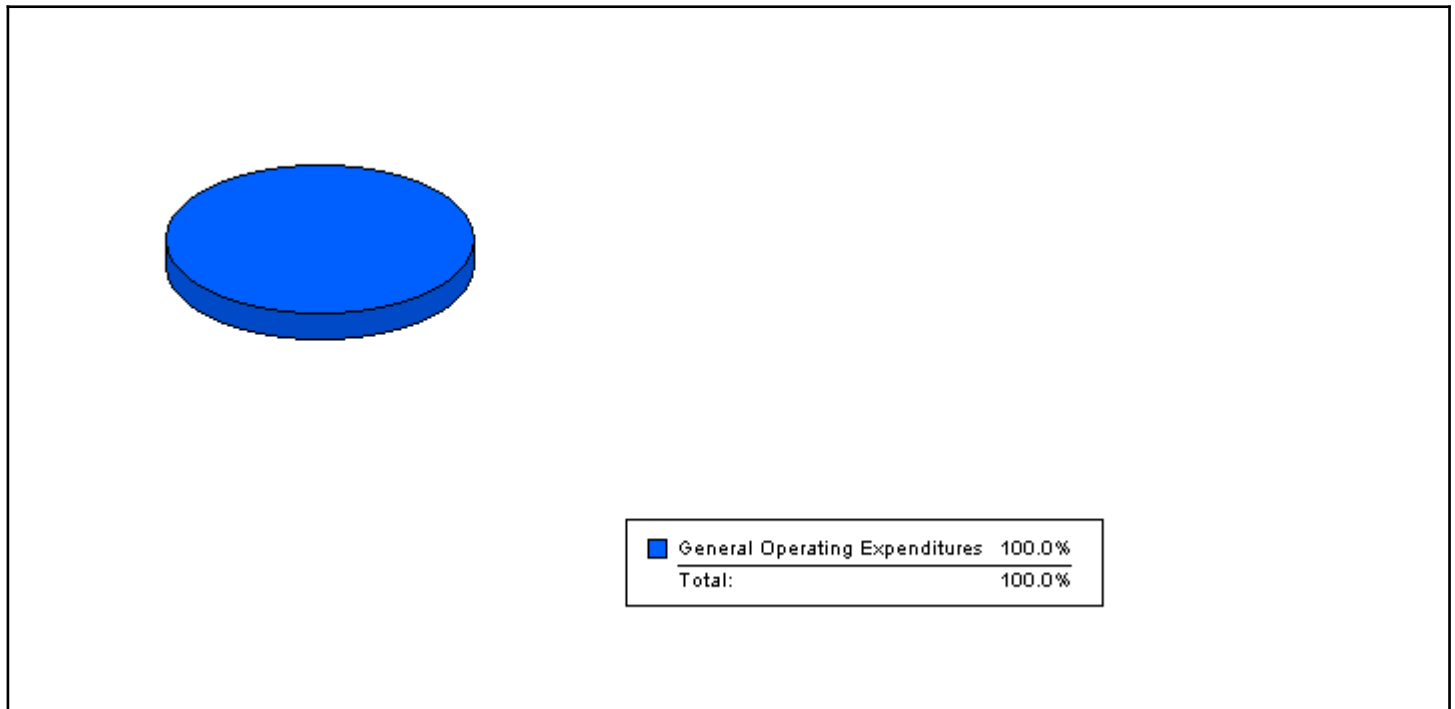


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2010 R/E Report

Summary of Expenditures by Purpose for Kenyan Forward 5's Future



Note: This Graph depicts the summary of the expenditures by purpose reported by Kenyan Forward 5's Future.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Kenyan Forward 5's Future**

Purpose	Total Expenditure
General Operating Expenditures	\$5,585.27
Grand Total	\$5,585.27

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$28.00
Bank Fees	\$73.25
Consultant/Salary/Stipend	\$2,338.75
In-Kind	\$157.77
Postage	\$2,370.00
Printing	\$67.50
Rental	\$550.00
Total	\$5,585.27

**Detailed Summary of Expenditures by Purpose for
Kenyan Forward 5's Future
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Vertical Response	\$28.00
	Total	\$28.00
Bank Fees	Chevy Chase Bank	\$32.00
	Paypal	\$41.25
	Total	\$73.25
Consultant/Salary/Stipend	Reaves, Veronica	\$1,038.75
	Simpson, Derrell	\$800.00
	Woodward, Demetrius	\$500.00
	Total	\$2,338.75
In-Kind	Bridge, Tom	\$100.00
	Parks, Derron	\$20.27
	Triplin-Hines, Jamie	\$37.50
	Total	\$157.77
Postage	USPS	\$2,370.00
	Total	\$2,370.00
Printing	Bold Graphix	\$67.50
	Total	\$67.50
Rental	Joiners Tax Group	\$550.00
	Total	\$550.00
Grand Total		\$5,585.27

GENERAL OPERATING EXPENDITURES

Kenyan Forward 5's Future		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Vertical Response	\$28.00	08/23/2010
Bank Fees		
Chevy Chase Bank	\$32.00	08/16/2010
Paypal	\$41.25	09/07/2010
Consultant/Salary/Stipend		
Reaves, Veronica	\$315.00	08/16/2010
Reaves, Veronica	\$281.25	08/26/2010
Reaves, Veronica	\$240.00	08/19/2010
Reaves, Veronica	\$202.50	08/30/2010
Simpson, Derrell	\$800.00	08/11/2010
Woodward, Demetrius	\$500.00	08/24/2010
In-Kind		
Bridge, Tom	\$100.00	09/07/2010
Parks, Derron	\$20.27	09/04/2010
Triplin-Hines, Jamie	\$37.50	08/25/2010
Postage		
USPS	\$2,000.00	09/07/2010
USPS	\$370.00	08/31/2010
Printing		
Bold Graphix	\$37.50	08/20/2010
Bold Graphix	\$30.00	09/05/2010
Rental		
Joiners Tax Group	\$550.00	08/23/2010
Subtotal		\$5,585.27
Percentage of Total Expenditures		100.00%
Total		\$5,585.27